

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL CASSIDY  
603 Lucy Street  
Jennings, LA 70546

2. Office Sought (Include title of office as well)

31st Judicial District Attorney  
Jefferson Davis Parish

OFFICE USE ONLY

Report Number: 35248

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

ST MARTIN BANK  
128 E Academy  
Jennings, LA 70546

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Michael C Cassidy

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3378241893

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 25.00
5. Other Receipts (Schedule A-3)	\$ 1,785.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,810.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,759.87
10. Other Disbursements (Schedule E-2)	\$ 2,024.12
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,783.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,598.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,810.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,783.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,625.97

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 26,016.96
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 26,216.28

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DARRELL GOODWIN</b> 319 Crail Street Jennings, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MICHAEL C CASSIDY PO Box 1388 Jennings, LA 70546	12/03/2012	Unnegotiated check #1550 of 06-16-2011 originally posted to Advertising	\$125.00
MICHAEL C CASSIDY PO Box 1388 Jennings, LA 70546	12/03/2012	Un-negotiated check #1559 of 08/21/2011 originally posted to Contributions.	\$100.00
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	01/04/2012	Dividends Reinvested	\$126.29
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	02/01/2012	Dividends Reinvested	\$126.98
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	03/01/2012	Dividends Reinvested	\$127.66
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	04/02/2012	Dividends Reinvested	\$128.34
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	05/01/2012	Dividends Reinvested	\$129.02
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	06/01/2012	Dividends Reinvested	\$129.70
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	07/02/2012	Dividends Reinvested	\$130.43
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	08/01/2012	Dividends Reinvested	\$131.13
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	09/04/2012	Dividends Reinvested	\$131.82
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	10/01/2012	Dividends Reinvested	\$132.51
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	11/01/2012	Dividends Reinvested	\$133.20
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	12/03/2012	Dividends Reinvested	\$133.89
5. Total OTHER RECEIPTS during this reporting period			\$ 1,785.97

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Optimist Club PO Box 873 Jennings, LA 70546	05/02/2012	Advertising	\$ 100.00
BAYOULAND BUCKMASTERS Frank Dennis 21373 Hwy 26 Jennings, LA 70546	08/15/2012	Advertising	\$ 150.00
BIG BROTHERS BIG SISTERS BOWL-A-THON PO Box 1108 Jennings, LA 70546	02/14/2012	Advertising	\$ 100.00
BOY SCOUTS TROOP #65 Donn Dees 1719 Main Street Jennings, LA 70546	11/15/2012	Contribution	\$ 40.00
CADA PO Box 826 Jennings, LA 70546	09/28/2012	Contribution [SAMs receipt]	\$ 175.20
COMING HOME FESTIVAL Debbie Benoit 102 S Adams Welsh, LA 70591	08/24/2012	Advertising	\$ 50.00
CORMIERS MEAT MARKET 509 Allison Drive Jennings, LA 70546	04/25/2012	Contributions	\$ 120.00
CORMIERS MEAT MARKET 509 Allison Drive Jennings, LA 70546	05/15/2012	Contribution/Teacher Appreciation Week	\$ 499.38
3. SUBTOTAL (optional)			\$1,234.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/18/2012	Contribution	\$ 80.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	05/15/2012	Advertising	\$ 25.00
DETECTIVE JEAN COOLEY BENEFIT 324 N Broadway Jennings, LA 70546	08/06/2012	Contribution	\$ 50.00
DIGGER SEGURA SCHOLARSHIP TOURNEY 2138 Jeff Davis Academy Rd Jennings, LA 70546	05/15/2012	Advertising	\$ 100.00
ELTON HIGH ATHLETIC ASSOCIATION Jody Faulk PO Box 871 Elton, LA 70532	10/10/2012	Contribution	\$ 100.00
FAMILY YOUTH Mallard Cove Men's Golf Association 220 Louie Lake Charles, LA 70601	07/13/2012	Advertising	\$ 100.00
FIRST BAPTIST CHURCH 1001 Cary Ave Jennings, LA 70546	03/14/2012	Contribution	\$ 60.00
GREGORY N MARCANTEL CERTIFIED PUBLIC ACCOUNTA PO Box 1344 Jennings, LA 70546	02/15/2012	Accounting	\$ 26.25
3. SUBTOTAL (optional)			\$541.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY N MARCANTEL CERTIFIED PUBLIC ACCOUNTA PO Box 1344 Jennings, LA 70546	03/27/2012	Campaign Report/Accounting	\$ 1,100.00
HANSONS SUPERFOODS 401 W Plaquemine Jennings, LA 70546	03/15/2012	Professional Development	\$ 584.51
IMMACULATE CONCEPTION AUTUMN FEAST PO Box 358 Jennings, LA 70546	10/01/2012	Contribution	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	03/20/2012	Advertising	\$ 100.00
JEFF DAVIS PARISH 4-H PO Box 1407 Jennings, LA 70546	02/28/2012	Advertising	\$ 20.00
JEFF DAVIS RICE GROWERS ASSOCIATION PO Box 1445 Jennings, LA 70546	10/25/2012	Annual Membership Dues	\$ 20.00
JENNINGS ALUMNI TOURNAMENT Jimmy Segura 315 Crail St Jennings, LA 70546	07/11/2012	Advertising	\$ 100.00
JENNINGS HIGH CHEERLEADERS 2310 N Sherman Street Jennings, LA 70546	04/19/2012	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$2,124.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS HIGH GOLF BENEFIT 2310 N Sherman Street Jennings, LA 70546	03/12/2012	Advertising	\$ 100.00
JENNINGS HIGH SCHOOL JAZZERS 2310 N Sherman Street Jennings, LA 70546	05/15/2012	Contribution	\$ 100.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/08/2012	Contributions	\$ 25.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/08/2012	Contribution	\$ 25.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/08/2012	Contribution	\$ 25.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/08/2012	Contribution	\$ 25.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/10/2012	Contribution	\$ 25.00
JENNINGS HIGH SCHOOL Andrew Ates 2310 N Sherman Jennings, LA 70546	05/10/2012	Contribution	\$ 25.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS HIGH TENNIS TEAM 2310 N Sherman Street Jennings, LA 70546	01/17/2012	Advertising	\$ 100.00
JENNINGS HIGH VARSITY CHEERLEADERS 2310 N Sherman Street Jennings, LA 70546	05/24/2012	Contribution	\$ 20.00
JENNINGS LIONS CLUB TRIATHALON Ed Orgeron 503 Alice Jennings, LA 70546	08/24/2012	Contribution	\$ 100.00
JENNINGS PARKS AND RECREATION PO Box 1249 Jennings, LA 70546	03/20/2012	Advertising	\$ 250.00
JENNINGS SWIM TEAM Ashley Lantz 109 W Shankland Ave Jennings, LA 70546	06/19/2012	Contribution	\$ 50.00
KNIGHTS & LADIES OF ST PETER CLAVER Eula Capdeville 302 Mulkern Jennings, LA 70546	05/16/2012	Contribution	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL #2012 PO Box 189 Jennings, LA 70546	01/30/2012	Contribution	\$ 70.00
KNIGHTS OF COLUMBUS COUNCIL #2012 PO Box 189 Jennings, LA 70546	02/20/2012	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL #2012 PO Box 189 Jennings, LA 70546	07/23/2012	Advertising	\$ 25.00
LAKE ARTHUR HIGH CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549	04/11/2012	Advertising	\$ 125.00
LIONS CLUB PO Box 1132 Jennings, LA 70546	03/08/2012	Contributions	\$ 55.00
LOUISIANA OPEN Bryan Vincent 525 Brentwood Jennings, LA 70546	03/01/2012	Contribution	\$ 100.00
MELISSA DOISE HOPE FOR THE MIRACLE RACE Kim Precht 403 Crail St Jennings, LA 70546	07/11/2012	Advertising	\$ 125.00
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 1202 Wilbert D Rochelle Ave Jennings, LA 70546	05/24/2012	Contribution	\$ 25.00
OLHC FALL PARISH FAMILY PICNIC 710 N State Jennings, LA 70546	09/24/2012	Contribution	\$ 50.00
OLI PARTNERS IN EDUCATION 600 Roberts Ave Jennings, LA 70546	08/24/2012	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLI RAFFLE Roya Oustalet 600 Roberts Ave Jennings, LA 70546	07/20/2012	Contribution	\$ 100.00
OUR LADY HELP OF CHRISTIANS YOUTH CAMP PO Drawer 1170 Jennings, LA 70546	06/19/2012	Contribution	\$ 50.00
OUR LADY HELP OF CHRISTIANS YOUTH CAMP PO Drawer 1170 Jennings, LA 70546	06/25/2012	Contribution	\$ 30.00
OUR LADY IMMACULATE CATHOLIC SCHOOL 600 Roberts Avenue Jennings, LA 70546	01/30/2012	Contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CHURCH 920 S Broadway Jennings, LA 70546	02/03/2012	Contribution	\$ 50.00
OUR LADY OF SEVEN DOLORS HARVEST FEST 209 N Adams Welsh, LA 70591	10/01/2012	Contribution	\$ 100.00
OUR LADY OF SEVEN DOLORS HARVEST FEST 209 N Adams Welsh, LA 70591	10/25/2012	Contribution	\$ 200.00
RABIDEAUXS SAUSAGE KITCHEN 105 Hwy 165 Iowa, LA 70647	10/16/2012	Meals/ DA Regional Meeting	\$ 304.53
3. SUBTOTAL (optional)			\$934.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADSOURCE MEDICAL BILLING PO Box 1128 Jennings, LA 70546	03/27/2012	Campaign Report Online Reporting	\$ 125.00
ST CHARLES BORROMEO CHURCH BAZAAR PO Box 309 Fenton, LA 70640	09/24/2012	Contribution	\$ 50.00
UP4DOWNS OF SWLA INC 110 E 3rd Iowa, LA 70647	09/24/2012	Advertising	\$ 100.00
VIETNAM VETERANS OF AMERICA S and D Consulting PO Box 193 New York, NY 10128	07/12/2012	Contribution	\$ 530.00
WALMART 303 Interstate Drive Jennings, LA 70546	12/08/2012	Office Expense	\$ 225.00
WELSH GREYHOUND BACKERS PO Box 591 Welsh, LA 70591	05/15/2012	Advertising	\$ 100.00
WELSH ROTARY CLUB PO Box 367 Welsh, LA 70591	08/08/2012	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,230.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,759.87

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546	03/09/2012	Professional Development	\$ 100.36
MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546	10/10/2012	Reimbursement- CADA contribution	\$ 132.12
MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546	11/28/2012	Reimbursement- Elton Parade Contribution	\$ 96.91
MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546	12/07/2012	Reimbursement- Welsh Parade Contribution	\$ 262.14
FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258	12/31/2012	Adjustment to Fair Market Value	\$ 1,361.65
INTERNAL REVENUE SERVICE No PO Box Ogden, UT 84201-0039	09/24/2012	Corporate Tax Payment	\$ 26.28
ST MARTIN BANK 128 E Academy Jennings, LA 70546	03/31/2012	Bank Service Charge	\$ 0.21
ST MARTIN BANK 128 E Academy Jennings, LA 70546	04/30/2012	Bank Service Charge	\$ 1.05
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST MARTIN BANK 128 E Academy Jennings, LA 70546	09/30/2012	Bank Service Charge	\$ 10.40
ST MARTIN BANK 128 E Academy Jennings, LA 70546	10/31/2012	Bank Service Charge	\$ 11.80
ST MARTIN BANK 128 E Academy Jennings, LA 70546	11/30/2012	Bank Service Charge	\$ 10.40
ST MARTIN BANK 128 E Academy Jennings, LA 70546	12/31/2012	Bank Service Charge	\$ 10.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,024.12

Form 102, Rev. 3/98, Page Rev. 3/98